



Charitable Gaming Division
 101 E. Hillsdale, Box 30023
 Lansing, Michigan 48909
 (517) 335-5786
 www.michigan.gov/cg

CHARITY GAME TICKET RECONCILIATION

Organization Name	Completed by	License Number	Period From	Thru
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Game Name	# Tickets Per Box	Beginning Inventory loose & tickets in boxes	Purchases boxes X tickets per box +	Ending Inventory loose & tickets in boxes -	Tickets Sold =	Price X \$1	Ticket Sales =	Prize Payout % X .75	Prizes =	Gross Profit
Criss Cross	2184									
Totals from this form										\$
Totals from Financial Statement										
Difference										

Deposit of charity game ticket proceeds for period \$ _____

This form is recommended to reduce the risk of loss of proceeds from the sale of charity game tickets.

COMPLETION: Voluntary.
 BSL-CG-1718(4/07)

Authority: Act 382 of the Public Acts of 1972, as amended.